ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997

PAGE 1 OF

Public reports needed, and of Department of Budget, Pape	ing burde completing f Defense rwork Re	n for this collection of infigand reviewing the collect, Washington Headquarters duction Project (0704-0187	ormation is estimated to tion of information. Sen s Services, Directorate fo '), Washington, DC 2050	average 1 hour per n d comments regarding r Information Operatio 3.	esponse, including the time for re this burden estimate or any other ns and Reports, 1215 Jefferson Dav	viewing instructions, s aspect of this collection vis Highway, Suite 120	earching on of info 04, Arlingt	existing da mation, inc on, VA 222	ta sources, gatheric luding suggestions 202-4302,and to the	ig and m for reduce Office o	aintaining the data cing this burden, to of Management and
		SEND			OUR FORM TO EITHER HE PROCUREMENT OFF						
1. CONTRACT/P	URCH O		2. DELIVERY ORDER		3. DATE OF ORDER	4. REQUISITIO			ΓNO.	5, F	PRIORITY
N00383	-00-G	-023B	UB9	x	(YYMMMDD)	YP(03210	000205	;		
		CODE	SP0700	7. ADMINISTERED BY (If oith	31	DE	S1110A		\dashv	DOA1	
		y Center Columbus	L		DCMC GRUMMAN	ST AUGUSTINE	:			8. [DELIVERY FOB
	LBroad ox 1670				5000 US 1 N PO DR (904) 825-3563	AWER 3447				ÌГ	DEST
		43216-5010 trator: PAABCAU (6	14\697_1983 / FAX+	(614)693-1679	ST AÙGUSTINE FL	32085-3447				Ī	OTHER
		m.West@dla.mil	14,002-1003 / FAZC.	(014)025-1072	CRITICALITY: B					\ \s	iee Schedule if other)
9. CONTRACTOR	ι		CODE	61174	FACILITY CODE	10. [ELIVER	то гов р	OINT BY(Date)	11.1	MARK IF BUSINESS
			•			<u>L'</u>	MMDD)		DAYS ARO		SMALL
NAME AND	•		RUMMAN SYSTEM	AS CORPORATIO	· '	12. [ISCOUN	T TERMS		$\exists $	SMALL DISAD-
NAME AND ADDRESS		5000 US HIGHV P.O.BOX 3447						T 30 days			VANTAGED WOMEN-OWNED
	ı	SAINT AUGUS	TINE FL 32095-62	00	1	. 13.	MAIL I	NVOICES			
	<u> </u>							Se	e Block	15	
14. SHIP TO			CODE		15. PAYMENT WILL BE MAD	EBY COL	E	HQC	338		
See Se	chedule	- Do Not Ship to Addi	ress in Block 6		HQ0338 DFAS	COLUMBUS CER LEMENT OPERA	NTER			1	MARK ALL PACKAGES AND
					P O BOX 18226	4	HIONS				PAPERS WITH
					COLUMBUS C	OH 43218-2264					CONTRACT OR ORDER NUMBER
				· · · · · · · · · · · · · · · · · · ·	EFT: T				· · · · · · · · · · · · · · · · · ·		
16. DELIVER	Y X			ent agency or in accord	lance with and subject to terms and	conditions of above n	ımbered c	ontract.			
OF PURCHA	SE		70003TYC32	ACCEPTS THE OFF	ER REPRESENTED BY THE NU	WEBED DIDCHAS	ODDED				erms specified herein.
ORDER	- 1	MODIFIED, SUBJECT T	O ALL OF THE TERMS	S AND CONDITIONS	SET FORTH, AND AGREES TO	PERFORM THE SAM	E.	AS II MA	T PREVIOUSLY I	IAVEBE	EN OK IS NOW
1 i		NTRACTOR		GNATURE		TYPED NAME AND	TITLE			DAT	TE SIGNED
		d, supplier must sign Accep PPROPRIATION DATA/L		owing number of copi	5 .						
97X4930	5CC0	C0 001 26.0 S3315 0 001 22.1 S33150									
ITEM NO.	19.	SCHEDU	JLE OF SUPPLIES/SER	VICE		20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UN	IT PRICE	23.	AMOUNT
	ACC	rks: FIRMING ORDER ELERATED DELIV TO THE GOVER	VERY IS ACCEP	LICATE TABLE AND D	ESIRED AT NO	TOTAL:		- 24			
										ı I	
						i					
			Louis	TTT STATES OF A	MEDIO.						
* If quantity acc	epted by	the Government is same as te by X. If different, enter	24. Uf	NITED STATES OF A	MERICA . f				25. TOTAL	<u> </u>	6168.00
actual quantity encircle.	у ассеріес	t by X. If tillerent, enter below quantity ordered at	nd BY: 1	Man.	It. MA	a / / acontrac	TING/OR	DEDING	29.		
26. QUANTITY IN	COLÚM	N 20 HAS BEEN		MUNIN	27. SHIP. NO.	28. D.O. VOUCHER		DERING	DIFFERENCE 30.		
INSPECTI	r		ACCEPTED AND C	ONFORMS TO THE	0	20. D.O. VOCCILIA	.40.				
INSPECTI	ים פיי	RECEIVED	CONTRACT EXCER	T AS NOTED	PARTIAL	32. PAID BY			INITIALS 33. AMOUNT V	ERIFIED	CORRECT FOR
DATE		SIGNATURE OF AUTH	ORIZED GOVERNMEN	T REPRESENTATIV	E 31. PAYMENT				34. CHECK NUI	MBER	
36. I certify this acc	ount is co	rrect and proper for payme			COMPLETE						
					PARTIAL				35. BILL OF LA	DING NO	5.
DATE		SIGNATURE ANI	D TITLE OF CERTIFYI	NG OFFICER	FINAL						
7.RECEIVED AT	38. REC	EIVED BY (Print)	3	9. DATE RECEIVED	40 800 11 001 81 0 88 0	41. S/R ACCOUNT I	NUMBER		42. S/R VOUCH	ER NO.	

CONTINUATION SHEET

Order Number:

N00383-00-G-023B-UB9X

PAGE OF PAGES

2 4

SECTION B

PR YPC03210000205 NSN 3040-00-970-9852

ITEM DESCRIPTION:

CONNECTING LINK, RIGID.

NORTHROP GRUMMAN SYSTEMS CORPORATIO (26512) P/N 128CM11221-5

ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT

0001 YPC03210000205 0001 12 EA \$514.00000 \$6168.00

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 41: CLNG/DRY = 1: PRESV MAT = XX:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = O:

INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

SUPPLEMENTAL INSTRUCTIONS

'EACH UNIT PACKAGE WILL BE MARKED WITH THE NSN, CONTRACT NUMBER, LOT NUMBER, CONTRACTOR CAGE CODE, MANUFACTURER CAGE CODE, AND PART NUMBER'.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 DEC 30

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	Order Number:	PAGE OF PAGE
CONTINUATION SHEET	N00383-00-G-023B-UB9X	3
	SECTION B	
SW3113		
DEF DIST DEPOT CHERRY I	POINT NC	
PSC 8020		
CUNNINGHAM ST BLDG 159	RM 217	
CHERRY POINT NO		
FREIGHT SHIPPING ADDRESS:		
TREIGHT SHIFFING ADDRESS.		
SW3113	•	
DEF DIST DEPOT CHERRY F		
LANGLEY RD BLDG 147 BA		
CHERRY POINT NO	28533-5040	
NON-MILSTRIP		
PROJ NS3		
* * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * *
•		
REMIT PAYMENT TO:		
	•	
CONTINUED ON NEXT PAGE		

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at http://DIBBS.dscc.dla.mil/refs/provclauses Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same

force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the

provision of the individual solicitation/award shall govern.

DSCC NOTE - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

SECTION D

Basic Ordering Agreement or Contract Effective Dates 05/22/00 through 05/21/04 .

() Price List No.

dated **/**/** .

(x) Quote/Ref. No. SP070003TYC32

dated 11/12/03 .

- (x) FOB Origin Clin(s) All
- (x) FOB Origin Shipping Point: St Augustine, Fl
- () FOB Destination Clin(s)
- () PAS Serial No.
- () NIB/NISH Allocation No.
- (x) Firm Fixed Price
- () Firm Fixed Price w/EPA

DO3 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000) (DSCC 52.211-9C17)

(a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.

(b) The document(s) shall include the following:
Complete MARK FOR including requisition (TCN) number; Order
Number; CLIN; National Stock Number (NSN) or Part Number if
NSN is not available; Quantity; Unit of Issue; and Preparation
for Delivery requirements such as MIL-STD-2073 Coded
Packaging, QUP, and Military Preservation Methods.
(c) In addition for all DIRECT SHIPMENTS to overseas AND
domestic consignees, including shipments to Consolication
and Containerization, the documentation with complete MARK FOR
INFORMATION is to be placed in a water-resistant envelope INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)

D14 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01)

Shipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic feet per destination shall be palletized except when the shipping containers are required to be skidded or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads. Complete information concerning requirements for palletization can be found at:

//www.dscc.dla.mil/downloads/packaging/dc1636p001.doc

SECTION F

F02 - VARIATION IN QUANTITY (FAR 52.211-16) (APR 1984)

Percent increase Percent decrease

This increase or decrease shall apply to:

All

SECTION I

- 104 Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)
- 110a CENTRAL CONTRACTOR REGISTRATION (FAR 52.204-7) (OCT 2003)
- III ALTERNATE A, FAR 52.204-7 (DFARS 252.204-7004) (NOV 2003)
- 150 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (DFARS 252.232-7003) (MAR 2003)
- (a) Definitions. As used in this clause
- (1) 'Contract financing payment' and 'invoice payment' have the meanings given in section 32.001 of the Federal Acquisition Regulation.
- (2) 'Electronic form' means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned

documents are not acceptable electronic forms.

- (3) 'Payment request' means any request for contract financing payment or invoice payment submitted by the Contractor under
- (b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:
- (1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at https://rmb.ogden.disa.mil.
- (2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at https://ecweb.dfas.mil.
- (3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.
- (i) Information regarding EDI formats is available on the Internet at $\mbox{http://www.X12.org.}$
- (ii) EDI implementation guides are available on the Internet at http://www.dfas.mil/ecedi.
- (4) Another electronic form authorized by the Contracting Officer.
- (c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request
- in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.
- (d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.